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8-4-42 VI

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TacomaTar Report for Month of March1940  
1939

## TAR MADE DURING MONTH

4-22-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
					Gallons	AMOUNT	
WATER Gas Tar made during month <u>P/R</u>			5 95				
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month	22 735		454 70	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	10 037		
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	73 929		1 478 58	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	96 664		1 939 23	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	10 037		206 69	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	86 627		1 732 54				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....

Account 206—Generator Fuel ..... Gallons \$ .....

Account 222—Power for Pumping ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses 10.037 Barrels \$ 206.69

## CREDIT

Account 9935—Gas Tar Stores ..... 10.037 ..... \$ 206.69

Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved .....

Manager.

197 128  
 165 738 4-37  
 45 881  
 10 863 10-37  
 16 539 9-38  
 13 400 10-38  
 32 200 8-39  
 28 114 9-39

86 627

USEPA SF



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WNG 36267

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, WashTar Report for Month of March 31, 1940.

193

## TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
WATER Gas Tar made during month	2857	.02	57.14		
COAL Gas Tar made during month				Water Gas Tar Sold	7 .14
TOTAL Tar made during month				Creosote Coal Gas Tar Sold	300 6.00
WATER Gas Tar on hand first of month	0			TOTAL TAR SOLD	307 6.14
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	702.1 51.00
TOTAL WATER Gas Tar	2857	.02	57.14	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	2857		57.14	Water Gas Tar	2857 57.14
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	0		.00		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 2550 ~~2857~~ Gallons \$ 51.00  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses 307 Gallons \$ 6.14  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 2857 \$ 57.14  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved

*[Signature]*

Manager.

WNG 36268

PSE-QT056214

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*Income Copy*

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station *Amst.*

Tar Report for Month of *March*

19*40*

## TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

*No Balance*

*1730 .017 29.33*

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 205—Boiler Fuel	Gallons \$
Account 206—Generator Fuel	Gallons \$
Account 222—Power for Pumping	Gallons \$
Account 9992—Non-Operating Revenue and Expenses	Gallons \$
Account 9992—Non-Operating Revenue and Expenses	Barrels \$

### CREDIT

Account 9935—Gas Tar Stores	\$
Account 9939—Gas Tar Barrel Stores	\$

Approved

*Jack York*

Manager.

WNG 36269

PSE-QT056215

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of March 1940

## TAR MADE DURING MONTH

4-32-1M-LDN 8709

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
					Gallons	AMOUNT	
WATER Gas Tar made during month	2600	.02	52 00				
COAL Gas Tar made during month <u>Coal</u>			9 38	Water Gas Tar Sold	3722		
TOTAL Tar made during month	2600	.0234	61 38	Coal Gas Tar Sold	18		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	3740	83 15	
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	3244	.02	78 88	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	6544	.0214	140 23	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	3740	.0223	83 15	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	2804	.02	56 08				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....

Account 206—Generator Fuel ..... Gallons \$ .....

Account 222—Power for Pumping ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses 3740 Gallons \$ 83.15

Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 3740 \$ 83.15

Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved 

Manager.

WNG 36270

FORM 54.

ENTRY NO.

26

MONTH OF

March 1934

			DR.	CR.
9931.2	Gas Expense		347 98	
9935	Tax stated			347 98
To record tax issued during Feb				
	R-20 ab 966	206 69		
	Cent 3			
	Tax 10,037	206 69		
	to 3740	84 15		
		Sub	296 98	
	702.1 at 2550	51 00		
		Total	347 98	
	9935 W	57 14		
	L			
	J.	206 69		
	E.	84 15		
		347 98		

WNG 36271

ENTERED

APPROVED

ENTRY NO.

26

ASST. TREASURER

Journal Voucher

NO. 3-268

MONTH OF March 1960

Washington Gas and Electric Company

VNG 36272

PSE-QT056218